

## GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

09/23/97

ACCOUNT NUMBER: 081120	BUFFALO TOBACCO PROD
VOUCHER NUMBER: 15371031	202-208 RHODE ISLAND
DATE WRITTEN: 09/23/97	BUFFALO , NY 14213
STATUS: PAID	
AMOUNT PAID: 28.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	2.00	28.00

EXPLANATION: SALEM TEAR TAPE #701497: SEPTEMBER/OCTOBER/CHERYL ALESSANDRA

51845 6459